

GOVERNMENT OF ANDHRA PRAESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.7,25,259/- to M/s APTS Ltd towards reimbursement of Manpower charges of staff appointed through outsourcing agency for the months of May, 2013 and June 2013– Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS(Admn)
DEPARTMENT

G.O.Rt.No. 156

Dated:-26-08-2013

Read the following:

1. From Managing Director APTS Ltd., Hyderabad, Lr.No.APTS/A3/494(A)/ IT&C/2009-10, Dt.18.07.2013
2. From Managing Director APTS Ltd., Hyderabad, Lr.No.APTS/A3/494(A)/IT&C/2009-10, Dt.18.07.2013

O R D E R:

In the references read above, the Managing Director APTS Ltd, has requested for reimbursement of expenditure already incurred by them towards Manpower charges in respect of Outsourcing staff working in IT,E&C Dept and furnished the invoice bills, for the months of May 2013 and June 2013.

2. Sanction is hereby accorded for payment of an amount of Rs.7,25,259/- (Rupees Seven lakhs twenty five thousand two hundred and fifty nine only) to the APTS Ltd towards reimbursement of expenditure already incurred by them towards Manpower charges. The details are given below.

S.No	Particulars of payments	Amount Rs.
1.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the Manpower charges of Outsourcing staff working in IT&C Department for the month of May, 2013 sponsored by M/s Crux Management Services Pvt, Ltd., Invoice No.2049, dt.28.05.2013,(Rs.3,17,933) and Invoice No.2052, dt.28.05.2013 (Rs.12,929)	330862
2.	Payment released to M/s Crux Management Services Pvt. Ltd., towards the Manpower charges of Outsourcing staff working in IT&C Department for the month of June, 2013 sponsored by M/s Crux Management Services Pvt, Ltd., Invoice No dated.28.06.2013	328804

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3.	Payment released to M/s Crux Management Services Pvt. Ltd., Invoice No.2050 dated 28.05.2013 and Invoice dt.28.06.2013 towards the monthly remuneration of One Accounts Officer and One Data Entry Operator (Rtd Govt Employees) working in IT&C Department for the month of May, 2013 and June 2013 (2 months)	49654
	Total Amount	709320
	APTS Service Charges @ 2%	14186
	Service Tax @12.36%	1753
	Grand Total	725259

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat – GH-11-Normal State Plan SH(22)-Information Technology & Communications Department – 280-Professional Services, 284-Other payments.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd., Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To
The Managing Director APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch
The Accounts Officer, IT&C Department.

// FORWARDED::BY ORDER //

SECTION OFFICER